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RECEIVED
U.S CONSUMER PRODUCT
SAFETY COMMISSION

CPSC-I-01-1148/ SC-01-11100-W-069

2001 JUL 18 A 11: 45

MODIFICATION #0002,

INTERAGENCY AGREEMENT NUMBER

CPSC-I-01-1148// SC-01-11100-W-069

BETWEEN THE

CONSUMER PRODUCT SAFETY COMMISSION

AND THE

U.S. DEPARTMENT OF TRANSPORTATION,

TRANSPORTATION ADMINISTRATION

SERVICE CENTER

The purpose of this modification is to deobligate a portion of the FY2001 funds in this interagency agreement. Additionally, this modification adds a provision regarding administration and disbursement of fare cards provided to DOT/TASC by CPSC.

Based on the above, this agreement is hereby modified by the addition of the following:

Section VI. DOT/TASC agrees to accept from and on behalf of CPSC, a quantity of fare cards. DOT/TASC agrees to credit CPSC with the face value of the fare cards. DOT/TASC further agrees to maintain and distribute these fare cards to CPSC under the existing terms and conditions of this interagency agreement DOT/TASC shall charge CPSC for financial management fees and hourly distribution charges as appropriate.

Additionally, based on the above, this agreement is hereby modified as follows:

Agreement value for current	FY01	NTE	\$63,914.00
Previous funds	FY01		\$83,914.00
Mod 0002 (decrease)	FY01		<\$20,000.00>
Current	FY01	TOTAL	\$63,914.00
	GRAND	TOTAL	\$63.914.00

The accounting and appropriation data for this action is as follows:

01 EXOB-SA 2300.00 0153171 12.1210 <\$20,000.00>

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, EXTENSION X1150.

APPROVED FOR THE CONSUMER PRODUCT SAFETY COMMISSION BY: APPROVED FOR THE U.S. DEPARTMENT OF TRANSPORTATION, TRANSPORTATION ADMINISTRATION SERVICE CENTER BY:

SIGNATURE: DONNA HUTTON

CONTRACTING OFFICER TITLE:

TITLE: PRINCIPAL, TASC

Facilities Service Ctr.

DATE:

DATE: